

98 WORTH COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2012/2013 Budgets -- January 1, 2011 Taxable Valuations

July 27, 2012

9:31:48AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
98 WORTH COUNTY				
BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371				
98020 HANLONTOWN CITY/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	0	0	0	0
98028 FERTILE CITY/FOREST CITY SCH (Gas)	0	0	0	0
98032 FERTILE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	17	23	0	23
98033 JOICE CITY/LAKE MILLS SCH (Gas)	0	0	0	0
98037 SILVER LAKE TWP/LAKE MILLS SCH (Gas)	0	0	0	0
Taxpayer 5371 Totals:	17	23	0	23
BLACK HILLS ENERGY CORP. - Gas #5393				
98020 HANLONTOWN CITY/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	819	835	0	835
98028 FERTILE CITY/FOREST CITY SCH (Gas)	2,536	2,586	0	2,586
98032 FERTILE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	32	33	0	33
98033 JOICE CITY/LAKE MILLS SCH (Gas)	341	348	0	348
98037 SILVER LAKE TWP/LAKE MILLS SCH (Gas)	40	41	0	41
Taxpayer 5393 Totals:	3,768	3,843	0	3,843
CORN BELT POWER COOP- GAS DIVISION - Gas #5372				
98020 HANLONTOWN CITY/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	1	1	0	1
98028 FERTILE CITY/FOREST CITY SCH (Gas)	4	5	0	5
98032 FERTILE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	197	226	0	226
98033 JOICE CITY/LAKE MILLS SCH (Gas)	1	1	0	1
98037 SILVER LAKE TWP/LAKE MILLS SCH (Gas)	0	0	0	0
Taxpayer 5372 Totals:	203	233	0	233
FREEBORN-MOWER ELEC. COOP - Cooperative #4254				
98007 DEER CREEK TWP/NORTHWOOD-KENSETT SCH (Dist)	0	0	0	0
98027 HARTLAND TWP/NORTHWOOD-KENSETT SCH (Dist)	0	0	0	0
Taxpayer 4254 Totals:	0	0	0	0
HEARTLAND POWER COOP - Cooperative #4223				
98003 UNION TWP/SAINT ANSGAR SCH (Dist)	1,039	1,101	0	1,101
98004 UNION TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Dist)	40	42	0	42
98007 DEER CREEK TWP/NORTHWOOD-KENSETT SCH (Dist)	996	1,056	0	1,056
98008 DEER CREEK TWP/SAINT ANSGAR SCH (Dist)	442	469	0	469
98015 KENSETT TWP/NORTHWOOD-KENSETT SCH (Dist)	36	38	0	38
98019 GROVE TWP/NORTHWOOD-KENSETT SCH (Dist)	427	453	0	453
98024 BROOKFIELD TWP/NORTHWOOD-KENSETT SCH (Dist)	1,211	1,284	0	1,284
98026 BROOKFIELD TWP/LAKE MILLS SCH (Dist)	20	21	0	21

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		General Property Tax Equivalent	Current Replacement Tax		Prior Year(s) Tax Credit		Net Total Tax Liability
98027	HARTLAND TWP/NORTHWOOD-KENSETT SCH (Dist)	1,080	1,145		0		1,145
98030	FERTILE TWP/FOREST CITY SCH (Dist)	177	188		0		188
98031	FERTILE TWP/LAKE MILLS SCH (Dist)	611	648		0		648
98032	FERTILE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Dist)	270	286		0		286
98033	JOICE CITY/LAKE MILLS SCH (Dist)	71	75		0		75
98035	BRISTOL TWP/LAKE MILLS SCH (Dist)	1,486	1,575		0		1,575
98037	SILVER LAKE TWP/LAKE MILLS SCH (Dist)	1,562	1,656		0		1,656
98038	KENSETT TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Dist)	36	38		0		38
98043	BARTON TWP/SAINT ANSGAR SCH/GRAFTON FIRE (Dist)	678	719		0		719
98048	BARTON TWP/NORTHWOOD-KENSETT SCH/NORTHWOOD FIRE (Dist)	392	416		0		416
98050	BARTON TWP/SAINT ANSGAR SCH/NORTHWOOD FIRE (Dist)	199	211		0		211
Taxpayer 4223 Totals:		10,773	11,421		0		11,421

INTERSTATE POWER & LIGHT CO. - Electric #7363

98003	UNION TWP/SAINT ANSGAR SCH (Trans)	7,990	8,019		0		8,019
98004	UNION TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	13,469	13,518		0		13,518
98007	DEER CREEK TWP/NORTHWOOD-KENSETT SCH (Trans)	132	132		0		132
98009	MANLY CITY/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Elec)	11,301	11,342		0		11,342
98009	MANLY CITY/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	119	119		0		119
98011	LINCOLN TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Elec)	22	22		0		22
98011	LINCOLN TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	33,104	33,224		0		33,224
98012	LINCOLN TWP/NORTHWOOD-KENSETT SCH (Trans)	2,182	2,190		0		2,190
98013	KENSETT CITY/NORTHWOOD-KENSETT SCH (Elec)	1,933	1,940		0		1,940
98015	KENSETT TWP/NORTHWOOD-KENSETT SCH (Trans)	11,692	11,735		0		11,735
98016	KENSETT TWP/SAINT ANSGAR SCH (Trans)	776	779		0		779
98017	NORTHWOOD CITY/NORTHWOOD-KENSETT SCH (Elec)	32,601	32,720		0		32,720
98019	GROVE TWP/NORTHWOOD-KENSETT SCH (Trans)	13,415	13,464		0		13,464
98020	HANLONTOWN CITY/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Elec)	3,404	3,416		0		3,416
98022	DANVILLE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Elec)	27	27		0		27
98022	DANVILLE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	29,334	29,441		0		29,441
98023	DANVILLE TWP/NORTHWOOD-KENSETT SCH (Trans)	2,413	2,422		0		2,422
98024	BROOKFIELD TWP/NORTHWOOD-KENSETT SCH (Trans)	11,947	11,990		0		11,990
98025	BROOKFIELD TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	1,360	1,365		0		1,365

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98026	BROOKFIELD TWP/LAKE MILLS SCH (Trans)	642	644		0		644
98027	HARTLAND TWP/NORTHWOOD-KENSETT SCH (Trans)	2,495	2,504		0		2,504
98028	FERTILE CITY/FOREST CITY SCH (Elec)	4,457	4,473		0		4,473
98030	FERTILE TWP/FOREST CITY SCH (Trans)	688	691		0		691
98032	FERTILE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	2,779	2,789		0		2,789
98033	JOICE CITY/LAKE MILLS SCH (Elec)	2,262	2,270		0		2,270
98035	BRISTOL TWP/LAKE MILLS SCH (Trans)	6,740	6,765		0		6,765
98036	BRISTOL TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	696	699		0		699
98037	SILVER LAKE TWP/LAKE MILLS SCH (Trans)	1,586	1,592		0		1,592
98038	KENSETT TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Trans)	12,442	12,487		0		12,487
98040	BARTON TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Trans)	98	98		0		98
98042	BARTON TWP/NORTHWOOD-KENSETT SCH/GRAFTON FIRE (Trans)	78	78		0		78
98043	BARTON TWP/SAINT ANSGAR SCH/GRAFTON FIRE (Trans)	1,600	1,606		0		1,606
98048	BARTON TWP/NORTHWOOD-KENSETT SCH/NORTHWOOD FIRE (Trans)	369	370		0		370
Taxpayer 7363 Totals:		214,153	214,931		0		214,931
INTERSTATE POWER & LIGHT CO. - Gas #5363							
98009	MANLY CITY/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	3,255	3,157		0		3,157
98011	LINCOLN TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	9	9		0		9
98013	KENSETT CITY/NORTHWOOD-KENSETT SCH (Gas)	483	468		0		468
98015	KENSETT TWP/NORTHWOOD-KENSETT SCH (Gas)	85	82		0		82
98017	NORTHWOOD CITY/NORTHWOOD-KENSETT SCH (Gas)	8,123	7,871		0		7,871
98019	GROVE TWP/NORTHWOOD-KENSETT SCH (Gas)	8	8		0		8
98020	HANLONTOWN CITY/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	81	72		0		72
98028	FERTILE CITY/FOREST CITY SCH (Gas)	242	216		0		216
98032	FERTILE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	13,583	12,106		0		12,106
98033	JOICE CITY/LAKE MILLS SCH (Gas)	38	34		0		34
98037	SILVER LAKE TWP/LAKE MILLS SCH (Gas)	5	4		0		4
98038	KENSETT TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Gas)	65	63		0		63
Taxpayer 5363 Totals:		25,977	24,090		0		24,090
IOWA ETHANOL - Gas #5376							
98032	FERTILE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Gas)	100,863	105,562		0		105,562
Taxpayer 5376 Totals:		100,863	105,562		0		105,562
ITC MIDWEST LLC - Transmission Line #3390							
98008	DEER CREEK TWP/SAINT ANSGAR SCH (Trans)	7,126	7,237		0		7,237

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98011	LINCOLN TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	6,039	6,133		0		6,133
98015	KENSETT TWP/NORTHWOOD-KENSETT SCH (Trans)	1,036	1,052		0		1,052
98017	NORTHWOOD CITY/NORTHWOOD-KENSETT SCH (Trans)	1,199	1,218		0		1,218
98019	GROVE TWP/NORTHWOOD-KENSETT SCH (Trans)	957	972		0		972
98022	DANVILLE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Trans)	5,263	5,345		0		5,345
98023	DANVILLE TWP/NORTHWOOD-KENSETT SCH (Trans)	174	177		0		177
98024	BROOKFIELD TWP/NORTHWOOD-KENSETT SCH (Trans)	23,709	24,077		0		24,077
98027	HARTLAND TWP/NORTHWOOD-KENSETT SCH (Trans)	21,425	21,758		0		21,758
98038	KENSETT TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Trans)	1,040	1,056		0		1,056
98039	KENSETT TWP/SAINT ANSGAR SCH/KENSETT FIRE (Trans)	335	340		0		340
98040	BARTON TWP/NORTHWOOD-KENSETT SCH/KENSETT FIRE (Trans)	321	326		0		326
98041	BARTON TWP/SAINT ANSGAR SCH/KENSETT FIRE (Trans)	26,227	26,634		0		26,634
98043	BARTON TWP/SAINT ANSGAR SCH/GRAFTON FIRE (Trans)	1,079	1,096		0		1,096
Taxpayer 3390 Totals:		95,930	97,421		0		97,421
PRAIRIE ENERGY COOP - Cooperative #4361							
98030	FERTILE TWP/FOREST CITY SCH (Dist)	752	759		0		759
98032	FERTILE TWP/CENTRAL SPRINGS (NORTH CENTRAL) SCH (Dist)	45	45		0		45
Taxpayer 4361 Totals:		797	804		0		804
98 WORTH COUNTY Grand Totals		452,481	458,328		0		458,328